	OR	DER FOR	SU	PPLIES OR SERV	/ICES	:					PAGE	OF	PAGES	
IMPORTANT: Ma				tract and/or order nu							1		5	
1. DATE OF ORE	DER 2	. CONTRAC	T NO	. (If any)				6. SHIP TO:	Geoffrey	Boge	er			
09/13/2010	т с	EXT10-107			a. NA	AME OF COM	NSI	GNEE						
3. ORDER NO. 4. REQUISITION/REFERENCE NO.				U.S	S. MERCHAI	NT	MARINE ACA	ADEMY						
DTMA5V10250					b. STREET ADDRESS									
5. ISSUING OFF	ICE (Address corres	pondence to)		8177210	ok Store 0 Steamboat	Ro	ad						
	Marine Academy (Provision of Procurement				30	o oteamboat	i ixu	,au			,			
					c. Cl	TY					d. STATE	e. ZIF	CODE	
Kings Point	NY		11	024-1699	Kir	ng's Point					NY	11	1024-1699	
	7. TO:				f. SH	IP VIA			100					
a. NAME OF COI	NTRACTOR ugoustiniatos				_			0	TYPE OF () DD	ED			
b. COMPANY NA	ME					a. PURCHASE		0.	TIPE OF C		1			
	sics Technologies 0	Corporation								L	b. DELIVERY	- Exce	ent for billing	
c. STREET ADDR	RESS				REFE	ERENCE YOU	R:				instructions or	nstructions on the reverse, this lelivery order is subject to nstructions contained on this side only of this form and is issued		
P.O. Box 16	06										instructions co			
					condi	tions specified	on	wing on the tern both sides of th	is order and		subject to the	terms	and conditions	
d. CITY Smithtown		e. STATE		f. ZIP CODE	on the		et, i	if any, including	delivery as		of the above-r	umbe	red contract.	
	G AND APPROPRIAT	ION DATA		11787	10. R	EQUISITION	IIN	G OFFICE						
			5300	00 26860 - 6100 -	10. REQUISITIONING OFFICE U.S. MERCHANT MARINE ACADEMY									
11. BUSINESS C	LASSIFICATION	Check appro	priat	e box(es))	()					12.	F.O.B. POIN	Т		
✓ a. SMALL		IER THAN SM		c. DISADVANT	AGED			g. SERVICE-D			- " "			
d. WOMEN-	OWNED e. HUE	Zone		f. EMERGING	SMALL	BUSINESS		VETERAN-	OWNED		Destinatio	1		
	13. PLACE OF			14. GOVERNMENT E	3/L NO	. 15. DELI	IVE	R TO F.O.B.	POINT	16.	DISCOUNT	ERN	IS	
a. INSPECTION	b. ACCEPT	ANCE				ON C	OR	BEFORE (D	ate)					
USMMA KINGS F	POINT, USMMA KI	NGS POINT,	NY											
NY														
			17.	SCHEDULE (See reve	erse foi				UNIT					
ITEM NO.	SUPPLIES OR SERVICES (b)					QUANTIT ORDERE (c)					AMOUN	Т	QUANTITY ACCEPTED	
(a)								(d)	(e)		(f)		(g)	
	SEE LINE ITEM DETAIL													
	0													
	18. SHIPPING POIN	18. SHIPPING POINT 19. GROSS SHIPPING WE					EIGHT 20. INVOICE NO.					-		
	15. SKOSS SHIFFING V				20. INVOICE NO.									
SEE BILLING		21. N	ИAIL	INVOICE TO: Justin B	reeden								17(h) TOT.	
SEE BILLING INSTRUCTIONS	a. NAME												(Cont. pages)	
ON REVERSE	USMMA A/P Branch	n, AMZ-160											95 45 08	
//LVL/YOL	b. STREET ADDRE	SS (or P.O	. Вох	()										
	USMMA A/P Branch, AMZ-160, PO Box 25710					I CTATE				\$7,405.00		5.00		
	c. CITY					d. STATE	2000	ZIP CODE			.,,		TOTAL	
00 11117777	Oklahoma City					OK 73125								
22. UNITED STATES OF AMERICA BY (Signature) Marvilla S. Deh						23	-	Typed)						
				Max Diah TITLE: CONTRACTING/ORDERING OFF					ERING OFFICE	R				
LITUODITED FOR	LOCAL DEPROPULSTS	**	_							-		_		

			SUPPLEMENT	AL INVOICIN	IG INFORMA	TION		PAGE NO.	2 of 5
provided the \$ must be pro prices, and exceed \$10	e following No other in vided; con extended t (except fo	statement, (signed a nvoice will be submitt tract number (if any), otals. Prepaid shipp r parcel post), the bil	nd dated) is on (or atta red." However, if the C order number, item nu ing costs will be indicat ling must be supported period, consolidated pe	ched to) the contractor wis imber(s), des ted as a sepa by a bill of la eriodic billing	order: "Paym thes to submit cription of su trate item on the ading or receip s are encoura	nvoice, instead of a sep ent is requested in the a t an invoice, the followir pplies or service, sizes, the invoice. Where ship pt. When several order aged.	amount of ng information quantities, unit oping costs		
			RE	CEIVING RE	PORT				
by me and o	conforms to		on the face of this orded below have been rej			ected, accept cated.	ted, rece	ived	
SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIG	NATURE OF	AUTHORIZED U.S. G	OV'T REP.	DATE	
TOTAL CON	NTAINERS	GROSS WEIGHT	RECEIVED AT	TIT	LE				
			REPO	RT OF REJE	ECTIONS				
ITEM NO	D.	SUPPLIE	S OR SERVICES		UNIT	QUANTITY REJECTED	REASON	FOR REJEC	CTION
	,								
		V							
			H-12-12-12-12-12-12-12-12-12-12-12-12-12-		3-11-14-30-4-111				

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers. CONTRACT NO. DATE OF ORDER ORDER NO. 09/13/2010 TEXT10-107 DTMA5V10250 QUANTITY UNIT QUANTITY ITEM NO. SUPPLIES OR SERVICES ORDERED **AMOUNT** UNIT PRICE ACCEPTED (f) (a) (b) (c) (d) (e) (g) Remit To: DUNS NUMBER: 145709189 For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219 Email: Barbara.CTR.Martos@faa.gov 0001 COLLEGE PHYSICS- PART#1 145.00 EA 33.000 4,785.00 TEXT10-107 UNIVERSITY PHYSICS - PART#2 80.00 EA 0002 32.250 2,580.00 TEXT10-107 **FREIGHT** 0003 1.00 JOB 40.000 40.00 TEXT10-107 USMMA Procurement Department: MAXMILLIAN S. DIAH (516) 773-5584 MARKVIEW Invoice To: Geoff Boger (516) 773-5420 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) -\$7,405.00

Contract Level
Funding Summary

Document Number DTMA5V10250 Title
Miscellaneous Books

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- 7010 - 1750MA - 2010 - - 1MSP - - 000002 - 0000 - - 530000 - - - 26860 - 6100 - 6600 - \$7,405.00

Total Funding: \$7,405.00

Document No.	Document Title	Page 5 of 5
DTMA5V10250	Miscellaneous Books	

TABLE OF CONTENTS

COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

http://acquisition.gov/far/current/html/FARTOCP52.html

Clause	Title	Date
52.246-01	Contractor Inspection Requirements	April 1984
52.232-01	Payments	April 1984
52.232-08	Discounts For Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2003
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.243-01	ChangesFixed Price	August 1987
52.249-08	Default (Fixed-Price Supply and Service)	April 1984